

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. **5246/-**(Rupees Five Thousand Two Hundred and Forty Six only) during the months of September to November of 2012 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 807

Dated:17.11.2012.

Statement showing the details of expenditure incurred.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount Rs. **5246/-**(Rupees Five Thousand Two Hundred and Forty Six only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of September to November of 2012 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA**

**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER